

**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021**

CODIG 7074 **INSTITUCION AYI AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROG1 **01**
SUB- PROG.
PROYECTO
ACT./ **001**
UNIDAD RESPONSIBLE **CONCEJO MUNICIPAL**
FUNCION **1101** **CLASIFICADOR DEL GASTO** **2-111-01**

| CODIG | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | TRC | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|------------------------|---------------|-------------------|---------|----|-------------------|------------|-----------------|-----------------|-----|-------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | | | |
| 1 | DOMINGA DEL C. BATISTA | 102-0010531-9 | PTE CONCEJO | 1 | 31 | 25,000.00 | | 760.00 | 717.50 | | 23,522.50 | CK |
| 3 | HECTOR MINAYA NUÑEZ | 102-0006534-9 | VICE PTE CONCEJO | 1 | 31 | 25,000.00 | | 760.00 | 717.50 | | 23,522.50 | |
| 4 | DEICI ANT. CASTILLO | 102-0006948-1 | REGIDORA P.R.M. | 1 | 31 | 25,000.00 | | 760.00 | 717.50 | | 23,522.50 | |
| 5 | MARIA Y. BRITO | 040-0012220-2 | REGIDORA P.L.D. | 1 | 31 | 25,000.00 | | 760.00 | 717.50 | | 23,522.50 | |
| 6 | YUNIOR G. ESTRELLA | 031-0417839-1 | REGIDOR P.L.D. | 1 | 31 | 25,000.00 | | 760.00 | 717.50 | | 23,522.50 | |
| 2 | ILEANIA ALT. GERMAN A. | 102-0005443-4 | SECRETARIA MCPAL. | 1 | 31 | 16,000.00 | | 486.40 | 459.20 | | 15,054.40 | |
| TOTAL RD\$ | | | | | | 141,000.00 | | 4,286.40 | 4,046.70 | | 132,666.90 | |



[Signature]
**CONCEJO MUNICIPAL
LOS HIDALGOS
CONTRALOR MUNICIPAL
PTO. PTA. REP. DOM.**

[Signature]
**ESORENO MUNICIPAL
LOS HIDALGOS
REP. DOM.**

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELETRONICA DE EMPLEADOS
 CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODIGO 7074 **INSTITUCION** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAMA 01
SUB- PROG. _____
PROYECTO _____
ACT./ OBRA 002
UNIDAD RESPONSIBLE CONTRALORIA MUNICIPAL
FUNCION 1101 **CLASIFICADOR DEL GASTO** 2-111-01

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|------------|-------------------|---------------|-----------|---------|----|--------------|------------|--------|--------|----------|-------------|-------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | | | |
| 1 | Elbert R. Cruz R. | 402-3925247-7 | CONTRALOR | 1 | 31 | 15,000.00 | | 456.00 | 430.50 | | | 14,113.50 | CK |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL RD\$ | | | | | | 15,000.00 | | 456.00 | 430.50 | | | 14,113.50 | |



Elbert Cruz
 CS. AYUNTAMIENTO MUNICIPAL
 LOS HIDALGOS
 CONTRALOR MUNICIPAL
 PTO. PTA. REP. DOM.



MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
 CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODIG 7074 **INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROG 01
SUB- PROG.
PROYECTO
ACT./I 003
UNIDAD RESPONSIBLE **DESPACHO DEL ALCALDE**
FUNCION **1101** **CLASIFICADOR DEL GASTO** **2-111-01**

| CODIG | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|------------------|-------------------------|---------------|--------------------|---------|----|-------------------|-----------------|-----------------|-----------------|-----|-------------|-------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | STA | | | |
| 1 | APOLINAR LUNA | 102-0004448-4 | Alc. Ped. Mamey | 1 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| 2 | Rafael Ant. Diaz Perez | 102+0003493-1 | Alc. Ped. La Boca | 1 | 31 | 2,200.00 | | | | | | 2,200.00 | |
| 3 | RAMON M. BOBADILLA | 102-0007149-5 | Alc. Ped. Marm. | 1 | 31 | 2,200.00 | | | | | | 2,200.00 | |
| 4 | Anastacia Maria Gozalez | 031-0262603-7 | Enc. De Personal | 1 | 31 | 10,500.00 | | 319.20 | 301.35 | | | 9,879.45 | CK |
| 5 | MARIA L. ROJAS A. | 102-0001367-9 | Enc. Planificacion | 1 | 31 | 10,000.00 | | 304.00 | 287.00 | | | 9,409.00 | |
| 6 | Hector R. Francisco | 102-0004337-9 | ALCALDE MUNICIP. | 1 | 31 | 55,000.00 | 2,559.68 | 1,672.00 | 1,578.50 | | | 49,189.82 | |
| 7 | Angelita Sanchez G. | 102-0002704-2 | VICE ALCALDESA | 1 | 31 | 33,000.00 | | 1,003.20 | 947.10 | | | 31,049.70 | |
| 8 | Jhoanny E. Curiel H. | 402-2294625-9 | Sec. Alcalde | 1 | 31 | 10,000.00 | | 304.00 | 287.00 | | | 9,409.00 | |
| 9 | Diojelino Ant. Beco G. | 102-0012619-0 | Sereno diurno ayto | 1 | 31 | 4,000.00 | | | | | | 4,000.00 | CK |
| 10 | Isidro Nuñez | 102-0006028-2 | Sup. De Obras | 1 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| 11 | ROBERTO ANT. CEBALLOS | 102-0011895-7 | Chof. Alcal. | 1 | 31 | 9,000.00 | | | | | | 9,000.00 | |
| TOTAL RD: | | | | | | 145,900.00 | 2,559.68 | 3,602.40 | 3,400.95 | | | 136,336.97 | |



Alberto...
CONTADOR MUNICIPAL
LOS HIDALGOS
 PTO. PTA. REP. DOM.



MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES SEPTIEMBRE AÑO 2021

CODIGO 7074 **INSTIT. AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRA **01**
SUB- PROG.
PROYECTO
ACT./ O. **004**
UNIDAD RESPONSIBLE **DIRECCION ADMINISTRATIVA FINANCIERA**
FUNCION **1102** **CLASIFICADOR DEL GASTO** **2-111-01**

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | OTROS | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|---------------------|----------------|-----------------|---------|----|------------------|------------|-----------------|-----------------|-------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | | | |
| 1 | Raquel M. Fondeur | 092-0013361-0 | Ecn. De Compras | 1 | 31 | 6,000.00 | | | | | 6,000.00 | |
| 2 | Cecilia Nuñez | 102-0006797-02 | Contable | 1 | 31 | 18,000.00 | | 547.20 | 516.60 | | 16,936.20 | |
| 3 | Delia Guzmán | 402-4213999-2 | Tesorera | 1 | 31 | 25,000.00 | | 760.00 | 717.50 | | 23,522.50 | CK |
| 4 | Lianuska E. Santos | 102-0008290-6 | Enc. Sismap | 1 | 31 | 10,000.00 | | 304.00 | 287.00 | | 9,409.00 | CK |
| 5 | Romery Villamán | 102-0012507-7 | Sec. Tesorera | 1 | 31 | 15,000.00 | | 456.00 | 430.50 | | 14,113.50 | |
| TOTAL RD\$ | | | | | | 74,000.00 | | 2,067.20 | 1,951.60 | | 69,981.20 | |



Ernesto Torres
CONTRALOR MUNICIPAL
CONTRALOR MUNICIPAL
LOS HIDALGOS
PTO. PTA. REP. DOM.

Delia Guzmán
TESORERO MUNICIPAL
LOS HIDALGOS
REP. DOM.

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODIGO 7074 **INSTITUCION** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAMA 01
SUB- PROG. _____
PROYECTO _____
ACT./ OBRA 003
UNIDAD RESPONSIBLE DESPACHO
FUNCION 1101 **CLASIFICADOR DEL GASTO** 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA IDENTIDAD | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|---------------------|------------------|---------------------|---------|----|------------------|------------|-----|-----|----------|-------------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | | | |
| 3 | Juan Ml. Martinez | 102-0005528-2 | Monitor de Deporte | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | |
| 4 | Ronny J. Martinez | 402-2412802-1 | Monitor de Deporte | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | CK |
| 5 | Ramon N. Sanchez P. | 102-0010769-5 | Prof. de Musica | 1 | 31 | 4,000.00 | | | | | | 4,000.00 | |
| 7 | Nelson Gomez M. | 102-0008673-3 | Seg. Del Alcalde | 1 | 31 | 8,000.00 | | | | | | 8,000.00 | CK |
| 8 | Cirilo Noesi | 102-0004891-5 | Superv. De Alcaldes | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | |
| 10 | Luis A. Peralta | 102-0011363-6 | Policia Mncpal | 1 | 31 | 5,500.00 | | | | | | 5,500.00 | |
| TOTAL RD\$ | | | | | | 26,500.00 | | | | | | 26,500.00 | |



E. Hernández
CONTRALOR MUNICIPAL
AYUNTAMIENTO MUNICIPAL
LOS HIDALGOS
PTO. PTA. REP. DOM.

Delia C. Céspedes
TESORERO MUNICIPAL
AYUNTAMIENTO MUNICIPAL
LOS HIDALGOS
REP. DOM.

**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021**

CODIGO 7074 **INSTITUCION** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAMA 01
SUB- PROG. _____
PROYECTO _____
ACT./ OBR 004
UNIDAD RESPONSABLE INGRESOS Y RENTAS
FUNCION 1102 **CLASIFICADOR DEL GASTO** 2-112-06

| CODIGO | NOMBRES APELLIDOS | EDULA IDENTIDA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|------------------------|----------------|----------------|---------|----|------------------|------------|-------------|-------------|--------|-------------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | RESTAM | | | |
| 1 | Eloy R. Fernandez | 102-0011331-3 | Aux. Insp. M. | 1 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| 2 | Francisco J. Tolentino | | Insp. Basura | 1 | 31 | 4,500.00 | | | | | | 4,500.00 | CK |
| 3 | Francisco Rojas Noesi | 102-0006321-1 | Sup. Alcaldes | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | CK |
| 4 | Kilvio Ml Vidal | 402-4480290-2 | Sup. Cam. Vec. | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 5 | Salvador De Js. Diaz | 102-0003903-9 | Insp. Mncpal | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| TOTAL RD\$ | | | | | | 19,500.00 | | 0.00 | 0.00 | | | 19,500.00 | |



Edith Torres
CONTRALOR MUNICIPAL
 PTO. PTA. REP. DOM.



MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SETIEMBRE AÑO 2021

CODIGO 7074 **INSTITUCION** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAM 12
SUB- PROG. _____
PROYECTO _____
ACT./ OBR. 002
UNIDAD RESPONSIBLE DIRECCION DE ORNATO Y PARQUE
FUNCION 3201 **CLASIFICADOR DEL GASTO** 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|-----------------------|---------------|-------------------|---------|----|------------------|------------|-------------|-------------|----------|-------------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | | | |
| 1 | Eddy R. Tupete | 102-0008139-5 | Mensajero | 1 | 31 | 2,800.00 | | | | | | 2,800.00 | |
| 2 | Jose R. Abreu | 402-2011295-3 | Sereno Diurno | 1 | 31 | 2,500.00 | | | | | | 2,500.00 | |
| 3 | Ignacia La Luz Cruz | 102-0001426-3 | Conserje | 1 | 31 | 3,500.00 | | | | | | 3,500.00 | |
| | yoelvis Ferreira | 102-0009873-8 | Enc. Gestion Amb. | 8 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| 6 | Yesenia Francisco L. | 102-0010532-7 | Conserje | 1 | 31 | 3,500.00 | | | | | | 3,500.00 | CK |
| 7 | Maria M. Garcia | 102-0003557-6 | Conserje | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | |
| 8 | Maxima Batista | 102-0003446-9 | Conserje | 1 | 31 | 3,500.00 | | | | | | 3,500.00 | |
| 9 | Flor Idalia Henriquez | 102-0005985-4 | Jard. Del Parq. | 1 | 31 | 4,000.00 | | | | | | 4,000.00 | |
| 10 | Adelaida Fermin Veras | 102-0011375-0 | Sereno diurno | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| 11 | Leomary Sarita | | Ornato | 1 | 31 | 4,200.00 | | | | | | 4,200.00 | CK |
| TOTAL RD\$ | | | | | | 34,000.00 | | 0.00 | 0.00 | | | 34,000.00 | |



MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODIGO 7074 INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRAMA 12

SUB- PROG.

PROYECTO

ACT./ OBI 003

UNIDAD RESPONSIBLE DIRECCION DE LIMPIEZA

FUNCION 3202 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | EDULA IDENTIDA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|--------|-------------------------|----------------|-------------------|---------|----|--------------|------------|-----|-----|--------|-------------|-------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | RESTAM | | | |
| 1 | Alejandro Fermín | 102-0001159-0 | Obrero | 1 | 31 | 4,200.00 | | | | | | 4,200.00 | |
| 2 | Luis M. Rojas | 102-0001013-9 | Obrero | 1 | 31 | 4,800.00 | | | | | | 4,800.00 | |
| 3 | Yadira Alt. Betances | 402-1526794-5 | Conserje | 1 | 31 | 5,200.00 | | | | | | 5,200.00 | |
| 4 | Dionicio Fermín | 102-0008111-4 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 6 | Niño de Js. Gutierrez | 092-0005317-2 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 6 | María L. Batista F. | 10200086105 | Obrero | 1 | 31 | 5,300.00 | | | | | | 5,300.00 | |
| 7 | Héctor González | 102-0003578-9 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 8 | Dolores A. Salcedo | 10200049723 | Enc. Lim. Alcant. | 1 | 31 | 5,100.00 | | | | | | 5,100.00 | |
| 9 | José Ant. González | 033-0012456-1 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 10 | Paula Rodrigéz | 102-0007294-9 | Conserje | 1 | 31 | 3,500.00 | | | | | | 3,500.00 | |
| 11 | Belkis Hernandez | 102-0005495-4 | Conserje | 1 | 31 | 6,000.00 | | | | | | 6,000.00 | |
| 12 | Ramon M. Díaz | 102-0007671-8 | Sereno noct. Ayto | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 13 | Maira E. Tejada | 102-0008355-7 | Conserje | 1 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| 14 | Miguel A. Batista | 102-0007896-1 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 15 | Martha M. Rodriguez | 102-0011280-2 | Obrero | 1 | 31 | 5,500.00 | | | | | | 5,500.00 | |
| 16 | Rafael Lopez | 102-0002884-6 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 17 | Robert A. Hernandez | 102-0005157-0 | Obrero | 1 | 31 | 4,800.00 | | | | | | 4,800.00 | CK |
| 18 | Venancio Sánchez | 102-0002966-7 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | |
| 19 | Eiso Ant. Guzman | 102-0006486-2 | Obrero | 1 | 31 | 4,800.00 | | | | | | 4,800.00 | CK |
| 20 | Jose Manuel Alvarez | 102-0003858-5 | Super. Del Parque | 1 | 31 | 2,500.00 | | | | | | 2,500.00 | |
| 21 | Reinaldo Lozano n. | 102-0004444-3 | Capataz | 1 | 31 | 6,600.00 | | | | | | 6,600.00 | |
| 22 | Juan Isidro fermin | 102-0005416-0 | Obrero | 1 | 31 | 3,500.00 | | | | | | 3,500.00 | |
| 23 | Leonida De js. Batista | 102-004279-3 | Obrera | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | CK |
| 24 | Francisco Noesi Peralta | 102-0009213-7 | Obrero | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 25 | Rafael Inoa | 102-0009213-7 | Obrero | 1 | 31 | 6,500.00 | | | | | | 6,500.00 | CK |



| | | | | | | | | | | | | |
|-------------------|----------------|---------------|----------------|---|----|-------------------|--|--|--|--|-------------------|----|
| 26 | Rafael Nuesi | 102-C00283-4 | Sereno Campam. | 1 | 31 | 4,500.00 | | | | | 4,500.00 | |
| 27 | Anselmo Fermín | 102-0001456-0 | Capataz | 1 | 31 | 6,600.00 | | | | | 6,600.00 | CK |
| 28 | Yojany Lora B | 121-0001511-9 | Conserje | 1 | 31 | 5,000.00 | | | | | 5,000.00 | CK |
| TOTAL RD\$ | | | | | | 144,400.00 | | | | | 144,400.00 | |



MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
 CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODI: 7074 **INSTITUCION:** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROG: 12
SUB-PROG.:
PROYECTO:
ACT.: 004
UNIDAD RESPONSIBLE: CEMENTERIOS
FUNCION: 3101 **CLASIFICADOR DEL GASTO:** 2-112-06

| CODIC | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|----------------------|---------------|---------------------|---------|----|------------------|------------|-----|-----|----------|-------------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMC | | | |
| 1 | Feliberto A. Batista | 102-0012063-1 | Enc. Cem. La Pirag. | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 2 | Yofri A. Batista | 1020008943-0 | Enc. Cem. Ranch. | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | CK |
| 3 | Manuel Ant. Acevedo | 102-0000757-2 | Enc. Cem. C. g. | 1 | 31 | 2,500.00 | | | | | | 2,500.00 | |
| 4 | Leonardo fernandez | 102-0000841-4 | Zacatecas | 1 | 31 | 2,800.00 | | | | | | 2,800.00 | |
| 5 | Juan de Js Peralta | 102-0002909-7 | Enc. Cem. Los Mrle | 1 | 31 | 1,700.00 | | | | | | 1,700.00 | |
| 6 | Ismael Batista H. | 102-0000007-2 | Enc. Cem. Romer. | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | CK |
| 7 | Pedro M. Batista | 102-0008551-1 | Enc. Cem. La Boca. | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | |
| 8 | Anderson A. Sarita | 402-2053768-8 | Sup. Cem. Mamey | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | CK |
| 9 | Francico MI. Nuñez | 102-0005570-4 | Enc. Limp. Mamey | 1 | 31 | 2,500.00 | | | | | | 2,500.00 | |
| 10 | Oscar Favian | 102-0000600-4 | Super. Cem. La boca | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| TOTAL RD\$ | | | | | | 23,000.00 | | | | | | 23,000.00 | |




 CONCEJAL MUNICIPAL
 LOS HIDALGOS
 CENTRO PARA REP. DOM.



**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021**

CODIGO 7074 **INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRA 12
SUB- PROG.
PROYECTO
ACT./ OE 005
UNIDAD RESPONSIBLE OFICINA TECNICA
FUNCION 2102 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|----------------------------|----------------|-------------------|---------|----|------------------|------------|-------------|-------------|----------|-------------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | | | |
| 1 | Aquiles de Js. Nuñez | 102-0003673-8 | chof. Camion Azul | 1 | 31 | 6,600.00 | | | | | | 6,600.00 | |
| 3 | Osiris R. Peralta | 102-0005209-9 | Chof. Camion Rojo | 1 | 31 | 7,600.00 | | | | | | 7,600.00 | |
| 4 | Yan Carlos Gonzalez | 402-1543305-9 | Chofer Greda | 1 | 31 | 8,000.00 | | | | | | 8,000.00 | CK |
| 5 | Wanderson A Gonzalez | 102-00113228-9 | Ayud del greda | 1 | 31 | 4,000.00 | | | | | | 4,000.00 | |
| 6 | George L. Vargas | 102-0011112-7 | Chofer Bomb. | 1 | 31 | 8,000.00 | | | | | | 8,000.00 | |
| TOTAL RD\$ | | | | | | 34,200.00 | | 0.00 | 0.00 | | | 34,200.00 | |



Edmundo H. ...
CONTRALOR MUNICIPAL
 PTO. PTA. REP. DOM.

Dalia Guzmán
TESORERÍA MUNICIPAL LOS HIDALGOS
 REP. DOM.

**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS**

CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODIGO 7074 **INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRAMA 01
SUB- PROG.
PROYECTO
ACT./ OBI 003
UNIDAD RESPONSIBLE DESPACHO DEL ALCALDE
FUNCION 1101 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|-------------------------|---------------|-----------------------|---------|----|------------------|------------|-------------|-------------|--------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | ESTADO | | |
| 1 | Hector Ant. Diaz P. | 102-0003647-2 | Seg. Alc. Vuelta L. | 1 | 31 | 850.00 | | | | | 850.00 | |
| 2 | Virgilio Ant. Rodriguez | 102-0006595-0 | Seg. Alc. Los 3 Pasos | 1 | 31 | 850.00 | | | | | 850.00 | |
| 3 | Juan B. Luciano G. | 102-0007236-0 | Seg. Alc. Los Mang. | 1 | 31 | 850.00 | | | | | 850.00 | |
| 4 | Carlos Perdomo | 102-0001475-0 | Seg. Alc. La boca | 1 | 31 | 850.00 | | | | | 850.00 | |
| 5 | Gregorio rodriguez | 102-0002689-3 | Seg. Alc. Marm. | 1 | 31 | 850.00 | | | | | 850.00 | |
| 6 | Jose D. Peralta | 102-0005208-1 | Seg. Alc. Ranchete | 1 | 31 | 850.00 | | | | | 850.00 | |
| 7 | Rafael Gomez | 102-0002564-0 | Seg. Alc. El rejon | 1 | 31 | 850.00 | | | | | 850.00 | CK |
| 8 | Tomas Fermin | 102-0006746-9 | Seg. Alc. La Pirag. | 1 | 31 | 850.00 | | | | | 850.00 | |
| 9 | Juan Paulino Lora | 102-0002640-2 | Seg. Alc. Marm. A. | 1 | 31 | 850.00 | | | | | 850.00 | |
| 10 | Alfredo Mendez | 102-0000907-3 | Seg. Alc. La Cda Gde | 1 | 31 | 850.00 | | | | | 850.00 | CK |
| 11 | Rafael Sanchez | 102-0001381-0 | Seg. Alc. Los Alt. | 1 | 31 | 850.00 | | | | | 850.00 | |
| 12 | Aramis R. Hernandez | 102-0001275-4 | Seg. Alc. La palmita | 1 | 31 | 850.00 | | | | | 850.00 | |
| 13 | Orlando Rivera | 102-0000689-7 | Seg. Alc. Unijica | 1 | 31 | 850.00 | | | | | 850.00 | |
| 14 | Francisco Ant. Nuñez | 102-0003677-9 | Seg. Alc. La seiba | 1 | ez | 850.00 | | | | | 850.00 | |
| TOTAL RD\$ | | | | | | 11,900.00 | | 0.00 | 0.00 | | 11,900.00 | |



Edelberto
**CO. CONTRALOR MUNICIPAL
LOS HIDALGOS**
 PTO. PTA. REP. DOM.



**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS**

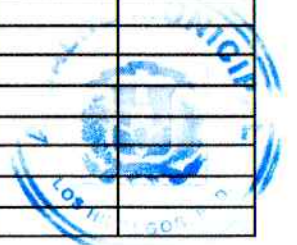
CORRESPONDIENTE AL MES DE SETIEMBRE AÑO 2021

CODIGO 7074 **INSTITUCION** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAMA 14
SUB- PROG. _____
PROYECTO _____
ACT./ OBRA 001
UNIDAD RESPONSIBLE Subvenciones
FUNCION 4510 **CLASIFICADOR DEL GASTO** 2-412-01

| CODIGO | NOMBRES APELLIDOS | CEDULA IDENTIDAD | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|--------|----------------------------|------------------|--------------|---------|----|--------------|------------|-----|-----|--------|-------------|-------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | RESTAN | | | |
| 1 | Alejandrina Francisco | 102-0003550-8 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 2 | Perseberanda Belliard | 102-0002743-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 3 | Maria S. Paulino Lora | 102-0002643-2 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 4 | Rosario Antonia Tejada | 102-0005007-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 5 | Ezequiela Alt. Salcedo | 102-0006602-4 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 6 | Glenis alt. Rojas | 102-0004142-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 7 | Malta Hernandez | 10-20004849-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 8 | Rafael Hernandez | 102-0004421-01 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 9 | Ramona Morales | 102-0003573-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 10 | Equidamia Reyes | 102-0005000-2 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 11 | Emelania Alsacia Cruz | 102-0005805-4 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 12 | Nidia Luciano Corcino | 102-0001291-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 13 | Victoria De Jesus Belliard | 102-0012982-2 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 14 | Gladys M. Morel Diaz | 102-0010558-2 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 15 | Dilcia Alt. Perdomo P. | 102-0012956-6 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 16 | Ana Alt. Chavez | 102-0004751-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 17 | Arisleida Sanchez | 102-0006085-2 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 18 | Maria L. Gomez R. | 102-0005113-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 19 | Menegilda Sanchez | 102-0004606-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 20 | Rosanna Maria Gonzalez | 102-0011585-4 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 21 | Teresa Fermin | 102-0001137-6 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 22 | Luz Aida Hernandez | 102-0002820-6 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 23 | Santa E. Gonzalez de M. | 102-0005930-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |



| | | | | | | | | | | | | | |
|----|------------------------|----------------|--------------|---|----|----------|--|--|--|--|--|----------|--|
| 24 | Martina Rodríguez Cruz | 102-0000814-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 25 | Jose Ml. Vidal | 102-0004667-9 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 26 | Luis Antonio Liranzo | 102-0008197-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 27 | Santiago Peña | 102-0004545-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 28 | Antonio Guzman | 102-0005982-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 29 | Manuel De js. Gonzalez | 102-0008542-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 30 | Jorge Villaman | 102-0000747-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 31 | Damian La luz | 102-0002832-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 32 | Jose Danilo Montesino | 102-0005173-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 33 | Andres Gonzalez | 102-0007414-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 34 | Francisco Rosario A | 102-0004967-3 | Subvenciones | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| 35 | Jose maria Belliard | 037-0060797-5 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 36 | Carlitos Gonzalez | 102-00028505-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 37 | Fausto Fermin Castillo | 102-0000777-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 38 | Rafael Abreu | 102-0009152-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 39 | Mario Sanchez Minaya | 102-0006634-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 40 | Rfael Sarita D. | 102-0000715-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 41 | Carlos Modesto Tejada | 102-0001394-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 42 | Lorenzo Sanchez | 102-0001570-8 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 43 | Julio Ramos | 102-0000676-4 | Suvvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 44 | Maria del C. Luciano | 102-0001293-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 45 | Adalgiza Nuñez F. | 102-0011142-4 | Subvenciones | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 46 | Sixta Nuñez | 102-0007253-5 | Subvenciones | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 47 | Martn Cruz Rodriguez | 102-0002773-7 | Subvenciones | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| 48 | Jose M. Belliard | 037-0060797-5 | Subvenciones | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| 49 | Francisco I. Nuesi | 102-0002879-2 | Subvenciones | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| 50 | Lucilo Ant. Batista | 102-0001085-7 | Subvenciones | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 51 | Nicolas Noesi B. | 102-0002870-1 | Subvenciones | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 52 | Rufino Gonzalez | 102-0002574-9 | Subvenciones | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 53 | Ismael Fermin | 102-0006728-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 54 | Epifanio Ant. Peña | 1202-0006810-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 55 | Persio Batista | 045-0003613-4 | Subvenciones | 1 | 31 | 1,500.00 | | | | | | 1,500.00 | |
| 56 | Amado Sanchez | 102-0006643-8 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 57 | Bernardo Peña | 102-0000965-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 58 | Maria A. Gonzalez | 001-0790681-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 59 | Bernarda Gonzalez | 102-0001185-5 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 60 | Mercedes Sanchezs | 102-0006632-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 61 | Carmen Liranzo | 102-0005166-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 62 | Carlos Beltran | 402-4132822-4 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |



| | | | | | | | | | | | | | | |
|-------------------|--------------------|---------------|--------------|---|----|------------------|--|--|--|--|--|------------------|--|--|
| 63 | Augusto c. Lozano | 102-0007681-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | | |
| 64 | Ramon de js. Vidal | 102-0004674-5 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | | |
| 65 | Juan M. Almonte | 102-0005773-4 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | | |
| 66 | Ramon e. Peralta | 102-0006566-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | | |
| 67 | Leonarda Gonzalez | 102-0000625-1 | Subvenciones | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | | |
| TOTAL RD\$ | | | | | | 74,000.00 | | | | | | 74,000.00 | | |



**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021**

CODIGO 7074 **INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRA **14**
SUB- PROG.
PROYECTO
ACT./ OI **02**
UNIDAD RESPONSIBLE **DIRECCION DE EDUCACION**
FUNCION **4409** **CLASIFICADOR DEL GASTO** **2-112-02**

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTRO DESC | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|----------------------|---------------|-------------------|---------|----|------------------|------------|-----|-----|------|--------------|------------------|---------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | ESTA | | | |
| 1 | Wilmin Jose Sanchez | 402-2745442-4 | Prof. Indotel | 1 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| 3 | Soribel Vidal Fermin | 402-3416887-6 | Enc. Cultura | 1 | 31 | 3,000.00 | | | | | | 3,000.00 | |
| 5 | Welinton Gonzalez | 402-2808676-1 | Enc. B. Del Pueb. | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| TOTAL RD\$ | | | | | | 10,000.00 | | - | - | | | 10,000.00 | |



**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021**

CODIGO 7074 **INSTITUC** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAMA 14
SUB- PROG. _____
PROYECTO _____
ACT./ OBRA 03
UNIDAD RESPONSABLE DIRECCION DE SALUD
FUNCION 4203 **CLASIFICADOR DEL GASTO** 2-112-02

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|--------------------|---------------|------------------|---------|----|-----------------|------------|-------------|-------------|----------|-------------|-----------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | | | |
| 2 | Ramon Ant. Aguirre | 102-0003853-6 | Enc. Asist. soc. | 1 | 31 | 5,000.00 | | | | | | 5,000.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL RD\$ | | | | | | 5,000.00 | | 0.00 | 0.00 | | | 5,000.00 | |



Edith...
 CONTRALOR MUNICIPAL
 LOS HIDALGOS
 REP. DOM.

Delia Guzmán
 TESORERA MUNICIPAL
 LOS HIDALGOS
 REP. DOM.

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
 CORRESPONDIENTE AL MES DE SEPTIEMBRE AÑO 2021

CODIGO 7074 **INSTITU** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRAM 14
SUB- PROG. _____
PROYECTO _____
ACT./ OBR 04
UNIDAD RESPONSABLE DIRECCION DE GENERO
FUNCION 4508 **CLASIFICADOR DEL GASTO** 2-112-02

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUeldo BRUTO | DESCUENTOS | | | | OTROS DESC. | SUeldo NETO | FIRMA DEL BENEFICIARIO |
|-------------------|--------------------|---------------|----------------|---------|----|-----------------|------------|-------------|-------------|----------|-------------|-----------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | | | |
| 1 | Octaly M. Acevedo | 102-0005767-6 | Promotora Soc. | 1 | 31 | 4,000.00 | | | | | | 4,000.00 | CK |
| 2 | Flor Idalia Zapata | 102-0005755-1 | Promotora Soc. | 1 | 31 | 2,000.00 | | | | | | 2,000.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL RD\$ | | | | | | 6,000.00 | | 0.00 | 0.00 | | | 6,000.00 | |



**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE AGOSTO AÑO 2021**

CODIGO 7074 **INSTITUCION , AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRA **14**
SUB- PROG.
PROYECTO
ACT./ OE **02**
UNIDAD RESPONSIBLE **DIRECCION DE EDUCACION**
FUNCION **4409** **CLASIFICADOR DEL GASTO** **2-414-01**

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | OTROS DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|-----------------------|---------------|------------|---------|----|------------------|------------|-------------|-------------|--------|-------------|------------------|------------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | RESTAM | | | |
| 1 | Anderson Y. Tatis | 402-4031820-0 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| | Alicia M. Batista R. | 402-1234534-8 | estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| | Agripina Hernandez | 102-0002581-4 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | CK |
| 3 | Yelfry E. Sanchez | 102-0013628-0 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 4 | Erick R. Mañon | 402-3738328-2 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 5 | Greysy M. Gonzalez | 402-1442498-4 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 6 | Breylin N. Sanchez P. | 402-4161130-6 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 7 | Mabelin A. Almonte P. | 402-3968265-7 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 8 | Dioni I. Garcia | 402-1054309-2 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| 9 | Reymar N. Nuesi | 402-433107-6 | Estudiante | 1 | 31 | 1,000.00 | | | | | | 1,000.00 | |
| TOTAL RD\$ | | | | | | 10,000.00 | | 0.00 | 0.00 | | | 10,000.00 | |



Alberto...
CONTRALOR MUNICIPAL
PTO. PTA. REP. DOM.

Delia...
TESORERO MUNICIPAL
LOS HIDALGOS
REP. DOM.